



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on March 18, 2022

Pay Estimate Created Date: March 16, 2022

Progress Estimate Number 9	Contract ID 210917-H01 Prime Contractor H.R. Quadri Contractors, LLC	Pay Period Start March 2, 2022 Pay Period End March 15, 2022	Original Contract Amount \$4,848,594.22 Net Change Order Amount (\$24,381.05) Current Contract Amount \$4,824,213.17
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Approval Date		By User
March 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	barnfc1
March 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	HILLSD1
March 17, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
November 1, 2022	November 1, 2022		13.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	October 6, 2021	October 6, 2021	
Letting Date	September 17, 2021	September 17, 2021	
Notice to Proceed Date	November 15, 2021	November 15, 2021	
Open to Traffic Date			
Work Began Date	November 15, 2021	November 15, 2021	

Contract Total Pay For Estimate No. 9			
	This Estimate	Previous	To Date
210917-H01			
Total Posted Items Pay	\$102,209.00	\$524,705.10	\$626,914.10
Gross Item Adjustments	(\$900.00)	\$53,516.36	\$52,616.36
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$101,309.00	\$578,221.46	\$679,530.46

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3504	0010	2013000	CLEARING AND GRUBBING	ACRE	\$10,000.000	5	\$50,000.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$53,750.000	0.2	\$10,750.00
	0070	2063300	CLASS 4 EXCAVATION	CUYD	\$15.000	720	\$10,800.00
	0230	6161005	CONSTRUCTION SIGNS	SQFT	\$5.500	1,210	\$6,655.00
	0260	6161030	TYPE III MOVEABLE BARRICADE	EA	\$150.000	12	\$1,800.00
	0270	6161052	WARNING LIGHT, TYPE B	EA	\$50.000	12	\$600.00
	0540	8061004	SEDIMENT TRAP ROCK	CUYD	\$55.000	31.5	\$1,732.50
	0550	8061005	ROCK DITCH CHECK	LF	\$11.500	241	\$2,771.50
	0590	8061019	SILT FENCE	LF	\$2.300	5,000	\$11,500.00
	0600	8061050	TYPE C BERM	LF	\$7.000	800	\$5,600.00
Project J9S3504 - Total							\$102,209.00
Overall - Total							\$102,209.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3504	0260	TYPE III MOVEABLE BARRICADE	Overrun			-2	\$150.00	(\$300.00)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3504	0270	WARNING LIGHT, TYPE B	Material			-12	\$50.00	(\$600.00)
	0540	SEDIMENT TRAP ROCK	Material			-31.5	\$55.00	(\$1,732.50)
	0540	SEDIMENT TRAP ROCK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user barnfc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	31.5	\$55.00	\$1,732.50
	0550	ROCK DITCH CHECK	Material			-241	\$11.50	(\$2,771.50)
	0550	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user barnfc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	241	\$11.50	\$2,771.50
Total								(\$900.00)



Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

Report Generated on March 18, 2022

Contract Project Information					
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Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3504	FAS-S704(022)	Grading, pavement and box culvert extension	D	WAYNE	from East Fork Lost Creek to south of Co Rd 524

Totals by Job Numbers			
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Job Number		This Estimate	Previous	To Date
J9S3504	Posted Item Pay	\$102,209.00	\$524,705.10	\$626,914.10
	Gross Item Adjustments	(\$900.00)	\$53,516.36	\$52,616.36
	Gross Item Pay	\$101,309.00	\$578,221.46	\$679,530.46
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on March 18, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3504, Item 6161052, Project Item Line Number 0270, Material Set 616105296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	barnfc1 Waiting on certification	barnfc1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J9S3504, Item 8061004, Project Item Line Number 0540, Material Set 806100496, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	barnfc1 Materials needs to turn off testing requirement. Visual inspection report has been entered and authorized.	barnfc1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3504, Item 8061005, Project Item Line Number 0550, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	barnfc1 Materials needs to turn off testing requirement. Visual inspection report has been entered and authorized.	barnfc1	Overridden
Estimate Exception Type: Item Overrun: Contract 210917-H01, Contract Project J9S3504, Project Item Line Number 0260, Contract Line Item Number 0260, Item 6161030, Minor Item.	barnfc1 Change Order will be done on item	barnfc1	Acknowledged



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on March 18, 2022

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210917-H01	J9S3504	0001	0010	2013000	CLEARING AND GRUBBING	13.00	0.00	13.00	ACRE	5.00	\$10,000.00	\$50,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.20	\$53,750.00	\$10,750.00
		0001	0030	2031000	CLASS A EXCAVATION	29,545.00	0.00	29,545.00	CUYD	0.00	\$4.00	\$0.00
		0001	0040	2035500	EMBANKMENT IN PLACE	241,655.00	0.00	241,655.00	CUYD	0.00	\$6.00	\$0.00
		0001	0050	2036000	COMPACTING EMBANKMENT	24,621.00	0.00	24,621.00	CUYD	0.00	\$2.00	\$0.00
		0001	0060	2063000	CLASS 3 EXCAVATION	536.00	0.00	536.00	CUYD	0.00	\$10.00	\$0.00
		0001	0070	2063300	CLASS 4 EXCAVATION	1,240.00	0.00	1,240.00	CUYD	720.00	\$15.00	\$10,800.00
		0001	0080	2063500	CULVERT CLEANOUT	1.00	0.00	1.00	EA	0.00	\$2,000.00	\$0.00
		0001	0090	2072000	LINEAR GRADING CLASS 2	9.20	0.00	9.20	STA	0.00	\$300.00	\$0.00
		0001	0100	2159903	MISC.MODIFIED SHAPING SLOPES CLASS III	313.00	0.00	313.00	LF	0.00	\$12.00	\$0.00
		0001	0110	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	847.00	0.00	847.00	SQYD	0.00	\$6.00	\$0.00
		0001	0120	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	20,647.00	0.00	20,647.00	SQYD	0.00	\$8.00	\$0.00
		0001	0130	3105002	GRAVEL (A) OR CRUSHED STONE (B)	255.00	0.00	255.00	TONS	31.22	\$30.00	\$936.60
		0001	0140	4039905	MISC.OPTIONAL PAVEMENT FOR DW	202.80	0.00	202.80	SQYD	0.00	\$70.00	\$0.00
		0001	0150	4039905	MISC.OPTIONAL PAVEMENT FOR SIDEROADS	846.20	0.00	846.20	SQYD	0.00	\$45.00	\$0.00
		0001	0160	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	242.00	0.00	242.00	CUYD	0.00	\$1.00	\$0.00
		0001	0170	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	1,534.00	0.00	1,534.00	CUYD	0.00	\$1.00	\$0.00
		0001	0180	6096041	PLACING TYPE 1 ROCK DITCH LINER	242.00	0.00	242.00	CUYD	0.00	\$40.00	\$0.00
		0001	0190	6096042	PLACING TYPE 2 ROCK DITCH LINER	1,534.00	0.00	1,534.00	CUYD	0.00	\$40.00	\$0.00
		0001	0200	6097000	ROCK LINING	437.00	0.00	437.00	CUYD	0.00	\$40.00	\$0.00
		0001	0210	6113020	FURNISHING TYPE 2 ROCK BLANKET	11,499.00	0.00	11,499.00	CUYD	0.00	\$1.00	\$0.00
		0001	0220	6113040	PLACING TYPE 2 ROCK BLANKET	11,499.00	0.00	11,499.00	CUYD	0.00	\$30.00	\$0.00
		0001	0230	6161005	CONSTRUCTION SIGNS	1,592.00	0.00	1,592.00	SQFT	1,418.00	\$5.50	\$7,799.00
		0001	0240	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$10.00	\$20.00
		0001	0250	6161025	CHANNELIZER (TRIM LINE)	125.00	0.00	125.00	EA	0.00	\$30.00	\$0.00
		0001	0260	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	12.00	\$150.00	\$1,800.00
		0001	0270	6161052	WARNING LIGHT, TYPE B	12.00	0.00	12.00	EA	12.00	\$50.00	\$600.00
		0001	0280	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$4,500.00	\$18,000.00
		0001	0290	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	0.00	\$1.00	\$0.00
		0001	0300	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$1,000.00	\$0.00
		0001	0310	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$224,550.00	\$0.00
		0001	0311	6181000	MOBILIZATION	0.00	1.00	1.00	LS	0.50	\$196,307.00	\$98,153.50
		0001	0320	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0330	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	4,320.00	0.00	4,320.00	LF	0.00	\$1.35	\$0.00
		0001	0340	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,000.00	0.00	1,000.00	LF	0.00	\$1.35	\$0.00
		0001	0350	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	22.00	0.00	22.00	LF	0.00	\$8.10	\$0.00
		0001	0360	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,043.00	0.00	13,043.00	LF	0.00	\$0.12	\$0.00
		0001	0370	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	13,043.00	0.00	13,043.00	LF	0.00	\$0.12	\$0.00
		0001	0380	6207001	PAVEMENT MARKING REMOVAL	11,222.00	0.00	11,222.00	LF	0.00	\$0.75	\$0.00
		0001	0390	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	26,177.00	0.00	26,177.00	SQYD	0.00	\$2.50	\$0.00
		0001	0400	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$37,000.00	\$0.00
		0001	0410	7034041	CLASS B-1 CONCRETE (CULVERTS)	592.00	-592.00	0.00	CUYD	0.00	\$500.00	\$0.00
		0001	0420	7061030	REINFORCING STEEL (CULVERTS)	85,100.00	-85,100.00	0.00	LB	0.00	\$1.50	\$0.00
		0001	0430	7250424	24 IN. PIPE GROUP C	50.00	0.00	50.00	LF	0.00	\$50.00	\$0.00
		0001	0440	7250430	30 IN. PIPE GROUP C	158.00	0.00	158.00	LF	0.00	\$50.00	\$0.00
0001	0450	7269902	MISC.24" CONCRETE FLARED END SECTION	6.00	0.00	6.00	EA	0.00	\$1,000.00	\$0.00		



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on March 18, 2022

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210917-H01	J9S3504	0001	0460	7269902	MISC.36" CONCRETE FLARED END SECTION	8.00	0.00	8.00	EA	0.00	\$2,000.00	\$0.00
		0001	0470	7269902	MISC.48" CONCRETE FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$4,000.00	\$0.00
		0001	0480	7269903	MISC.24" CLASS III REINFORCED CONCRETE PIPE	301.00	0.00	301.00	LF	0.00	\$75.00	\$0.00
		0001	0490	7269903	MISC.36" CLASS III REINFORCED CONCRETE PIPE	444.00	0.00	444.00	LF	0.00	\$100.00	\$0.00
		0001	0500	7269903	MISC.48" CLASS III REINFORCED CONCRETE PIPE	110.00	0.00	110.00	LF	0.00	\$200.00	\$0.00
		0001	0510	8051000A	SEEDING - COOL SEASON MIXTURES	8.20	0.00	8.20	ACRE	0.00	\$2,250.00	\$0.00
		0001	0520	8052000A	SEEDING - WARM SEASON MIXTURES	7.40	0.00	7.40	ACRE	0.00	\$2,350.00	\$0.00
		0001	0530	8061003	SEDIMENT TRAP EXCAVATION	208.00	0.00	208.00	CUYD	0.00	\$250.00	\$0.00
		0001	0540	8061004	SEDIMENT TRAP ROCK	208.00	0.00	208.00	CUYD	31.50	\$55.00	\$1,732.50
		0001	0550	8061005	ROCK DITCH CHECK	1,700.00	0.00	1,700.00	LF	241.00	\$11.50	\$2,771.50
		0001	0560	8061006	ALTERNATE DITCH CHECK	2,160.00	0.00	2,160.00	LF	0.00	\$9.50	\$0.00
		0001	0570	8061016	SEDIMENT REMOVAL	525.00	0.00	525.00	CUYD	0.00	\$1.00	\$0.00
		0001	0580	8061017	TEMPORARY SEEDING AND MULCHING	4.70	0.00	4.70	ACRE	0.00	\$1,900.00	\$0.00
		0001	0590	8061019	SILT FENCE	10,600.00	0.00	10,600.00	LF	5,165.00	\$2.30	\$11,879.50
		0001	0600	8061050	TYPE C BERM	3,510.00	0.00	3,510.00	LF	1,146.00	\$7.00	\$8,022.00
		0001	0610	8069903	MISC.COMPOST FILTER SOCK	9,200.00	0.00	9,200.00	LF	0.00	\$2.90	\$0.00
		0001	0620	8069902	MISC.FLOCCULANT SOCK	10.00	0.00	10.00	EA	0.00	\$110.00	\$0.00
		0002	0630	4039905	MISC.8" HMA	20,646.80	0.00	20,646.80	SQYD	0.00	\$34.00	\$0.00
		0010	0650	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	1,738.00	0.00	1,738.00	LF	0.00	\$33.00	\$0.00
		0010	0660	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	0.00	\$3,100.00	\$0.00
		0010	0670	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	7.00	0.00	7.00	EA	0.00	\$2,950.00	\$0.00
		0040	0690	9031210	STRUCTURAL STEEL POSTS	30.00	0.00	30.00	LB	0.00	\$8.00	\$0.00
		0040	0700	9031270A	2 IN. PSST POST - 12 GA.	224.00	0.00	224.00	LF	0.00	\$20.00	\$0.00
		0040	0710	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	81.00	0.00	81.00	LF	0.00	\$26.00	\$0.00
		0040	0720	9031280	2.5 IN. PSST POST - 12 GA.	109.00	0.00	109.00	LF	0.00	\$22.00	\$0.00
		0040	0730	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	24.00	0.00	24.00	LF	0.00	\$40.00	\$0.00
		0040	0740	9035004A	SH-FLAT SHEET	30.00	0.00	30.00	SQFT	0.00	\$24.00	\$0.00
		0040	0750	9035069A	SHF-FLAT SHEET FLUORESCENT	168.00	0.00	168.00	SQFT	0.00	\$28.00	\$0.00
		0070	0760	2063300	CLASS 4 EXCAVATION	215.00	219.00	434.00	CUYD	434.00	\$12.00	\$5,208.00
		0070	0770	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0070	0780	2069901	MISC.DEWATERING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0070	0790	2163501	PARTIAL REMOVAL OF CULVERT-BRIDGE CONCRETE	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0070	0800	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	453.40	0.00	453.40	CUYD	453.40	\$525.00	\$238,035.00
		0070	0810	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	58,170.00	0.00	58,170.00	LB	58,170.00	\$1.55	\$90,163.50
		0001	5001	7034041	CLASS B-1 CONCRETE (CULVERTS)	0.00	486.50	486.50	CUYD	0.00	\$575.90	\$0.00
		0001	5002	7061030	REINFORCING STEEL (CULVERTS)	0.00	70,160.00	70,160.00	LB	0.00	\$1.66	\$0.00
		0001	5003	6189901	MISC.Contract Bond. Mobilization was adjusted for Contract Bond.	0.00	1.00	1.00	LS	1.00	\$28,243.00	\$28,243.00
Project J9S3504 - Total Value Posted to Date as of Report Generated Date												\$626,914.10
210917-H01 Overall - Total Value Posted to Date as of Report Generated Date												\$626,914.10



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Installed Locations of Paid Line Items (This Estimate Only)**

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.

Project: J9S3504

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0010	2013000	CLEARING AND GRUBBING	3/15/22	3/15/22	5.00	ACRE	Sta. 609+70 - 621+50 Sta. 621+50 - 635+15 Sta. 662+15 - 674+92					
0020	2022010	REMOVAL OF IMPROVEMENTS	3/15/22	3/15/22	0.20	LS	Gate Posts, Fence, and 10'x5' box culvert					
0070	2063300	CLASS 4 EXCAVATION	3/15/22	3/15/22	720.00	CUYD	75% of plan qty. for Sta.	671+81				
0230	6161005	CONSTRUCTION SIGNS	3/3/22	3/4/22	32.00	SQFT	Flagger (WO20-7a) Portable (x2) Flagging operation	609+70.88		674+92		
				3/4/22	32.00	SQFT	One Lane Road Ahead (WO20-4) Portable (x2) Flagging operation	609+70.88		674+92		
				3/4/22	32.00	SQFT	R.W.A (WO20-1) Portable sign (x2) Flagger operation	609+70.88		674+92		
				3/4/22	32.00	SQFT	Speed Limit 35 (R2-1) Portable (x2) Flagging operation	609+70.88		674+92		
			3/14/22	3/16/22	3.00	SQFT	M04-8a 24 X 18 END DETOUR South on Route D	0.094				
				3/16/22	3.00	SQFT	M04-8a 24 x 18 END DETOUR North on Route D	3.481				
				3/16/22	10.00	SQFT	R11-2 ROAD CLOSED On Barricades North End of Route D Project	12.236				
				3/16/22	10.00	SQFT	R11-2 ROAD CLOSED On Barricades on County Road 524	0.355				
				3/16/22	10.00	SQFT	R11-2 ROAD CLOSED On Barricades on South End of D Project Limits	6.5				
				3/16/22	12.50	SQFT	R11-4 ROAD CLOSED TO THRU TRAFFIC North End of Route D Project	11.736				
				3/16/22	12.50	SQFT	R11-4 ROAD CLOSED TO THRU TRAFFIC South End of Route D Project	6.399				
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50C) North on Route D	3.325				
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 D CLOSED 2 MILES AHEAD DETOUR ROUTE ASSEMBLY (56B) North on Route D	3.650				
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50A) East on E	10.934				
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50A) East on P	1.862				
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50A) East on P	3.451				
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50A) East on P	5.851				
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50A) East on Route E	2.008				
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50A) East on Route E	3.953				
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50A) East on Route E	5.884				
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50A) East on Route E	7.734				
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50A) East on Route Z	2.982				
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50A) East on Route Z	4.766				
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50A) East on Route Z	6.685				
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50A) North on TT	0.51				
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50A) South on TT	8.083				
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50A) West on P	10.443				
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50A) West on P	12.343				
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50A) West on P	14.434				
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50A) West on Route E	16.543				
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50A) West on Route E	18.393				
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50A) West on Route E	20.413				
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50A) West on Route E	22.391				
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50A) West on Route E	13.343				
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50A) West on Route Z	10.921				
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50A) West on Route Z	7.218				
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50A) West on Route Z	9.137				
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50B) East on E	12.144				
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50B) East on P	9.151				
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50B) East on Route E	8.884				
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50B) North on Business 67	0.586				
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50B) South on TT	8.416				
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50B) West on Route Z	13.609				
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50C) East on E	12.133				
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50C) East on P	9.251				



**Missouri Department of Transportation
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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments	
0230	6161005	CONSTRUCTION SIGNS	3/14/22	3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50C) East on Route E	9.034					
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50C) South on TT	8.535					
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50C) West on Route Z	13.831					
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50D) East on Route Z	8.427					
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50D) North on Business 67	1.286					
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50D) North on TT	2.30					
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50D) South on Business 67	1.574					
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50D) West on P	.051					
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50D) West on P	0.151					
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50D) West on Route E	15.043					
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50D) West on Route E	24.195					
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50E) East on Route Z	8.522					
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50E) North on Business 67	1.440					
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50E) North on TT	2.395					
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50E) South on Business 67	1.660					
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50E) West on Route E	15.143					
				3/16/22	15.00	SQFT	SPECIAL 36 X 60 DETOUR ROUTE ASSEMBLY (50E) West on Route E	24.309					
				3/16/22	16.00	SQFT	South on Route D	653+00					
				3/16/22	16.00	SQFT	W020-2 48 X48 (20A) ROAD CLOSED 500 FOOT AHEAD North on Route D	6.327					
				3/16/22	16.00	SQFT	W020-2 48 X48 DETOUR AHEAD North on Business 67	0.355					
				3/16/22	16.00	SQFT	W020-2 48 X48 DETOUR AHEAD North on Route D	3.136					
				3/16/22	16.00	SQFT	W020-3 48 X48 (20) ROAD CLOSED AHEAD South on Route D	647+00					
				3/16/22	16.00	SQFT	W020-3 48 X48 ROAD CLOSED AHEAD (20) North on Route D	6.223					
				3/16/22	32.00	SQFT	D CLOSED 11 MILES AHEAD (56A) North on Business 67	0.526					
				3/16/22	32.00	SQFT	SPECIAL 96 X 48 ROUTE D CLOSED 11 MILES AHEAD (56A) South on Route D	0.164					
				3/16/22	32.00	SQFT	SPECIAL 96 X 48 ROUTE D CLOSED 6 MILES AHEAD (56C) North on Route D	0.0					
				3/16/22	32.00	SQFT	SPECIAL 96 X 48 RT CLOSED 3 MILES AHEAD (56B) North on Route D	3.241					
				3/16/22	32.00	SQFT	SPECIAL 96 x 48 CLOSED 2 MILES AHEAD D West on County Road 524	2.099					
0260	6161030	TYPE III MOVEABLE BARRICADE	3/14/22	3/16/22	1.00	EA	South End of Route D Project Limits	6.399					
				3/16/22	1.00	EA	South End of Route D Project Limits	6.404					
				3/16/22	2.00	EA	North End of Route D Project Limits	11.736					
				3/16/22	2.00	EA	South End of Route D Project Limits	6.5					
				3/16/22	3.00	EA	County Road 524	0.355					
				3/16/22	3.00	EA	North End of Route D Project Limits	12.236					
0270	6161052	WARNING LIGHT, TYPE B	3/14/22	3/16/22	2.00	EA	South End of Route D Project Limits	6.399					
				3/16/22	2.00	EA	South End of Route D Project Limits	6.404					
				3/16/22	4.00	EA	County Road 524	0.355					
				3/16/22	4.00	EA	South End of Route D Project Limits	6.5					
0540	8061004	SEDIMENT TRAP ROCK	3/14/22	3/14/22	3.50	CUYD	Pipe Inlet	665+50					
				3/14/22	3.50	CUYD	Pipe Inlet	668+75					
				3/14/22	3.50	CUYD	Pipe Outlet	668+75					
				3/14/22	3.50	CUYD	Pipe outlet	665+50					
			3/15/22	3/15/22	3.50	CUYD	Inlet	636+03					
			3/15/22	3.50	CUYD	Inlet	662+30						
			3/15/22	3.50	CUYD	Outlet	636+03						
			3/15/22	3.50	CUYD	Outlet	649+36						
0550	8061005	ROCK DITCH CHECK	3/3/22	3/4/22	10.00	LF	Rt. of existing Rte. D (Existing 36" CMP outlet)	636+00					
			3/14/22	3/14/22	10.00	LF	Ditch	666+25	Lt.				
				3/14/22	10.00	LF	Ditch	672+25	Rt.				
				3/14/22	12.00	LF	Ditch	673+00	Rt.				
				3/14/22	15.00	LF	Ditch	673+50	Rt.				
				3/14/22	15.00	LF	Pipe outlet	665+50					
				3/14/22	50.00	LF	Outlet	668+75					
			3/15/22	3/15/22	8.00	LF		654+25	Rt.				
				3/15/22	9.00	LF		635+00	Lt.				
				3/15/22	9.00	LF		667+00	Lt.				
				3/15/22	10.00	LF		636+50	Lt.				
				3/15/22	10.00	LF		660+50	Lt.				



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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0550	8061005	ROCK DITCH CHECK	3/15/22	3/15/22	11.00	LF		662+80	Lt.			
				3/15/22	13.00	LF		635+50	Rt.			
				3/15/22	13.00	LF		654+40	Rt.			
				3/15/22	16.00	LF		649+36				
				3/15/22	20.00	LF		662+30	Lt.			
0590	8061019	SILT FENCE	3/3/22	3/4/22	1,915.00	LF	Placed along edge of clearing limits	611+00		635+00		
				3/14/22	3/14/22	200.00	LF		668+75	Rt.	670+75	Rt.
			3/14/22	3/14/22	390.00	LF		661+00	Rt.	665+50	Rt.	
				3/14/22	485.00	LF		665+50	Rt.	668+75	Rt.	
			3/15/22	3/15/22	125.00	LF		649+50		650+50		
				3/15/22	130.00	LF	C.R. 524					
				3/15/22	175.00	LF		672+00		674+00		
				3/15/22	325.00	LF		646+25		649+36		
				3/15/22	400.00	LF		650+50		654+25		
				3/15/22	415.00	LF		654+40		658+75		
0600	8061050	TYPE C BERM	3/7/22	3/7/22	600.00	LF	Right slope line of new alignment	635+00		641+00		
			3/14/22	3/14/22	200.00	LF		668+75	Rt.	670+75	Rt.	

The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3504	0230	November 23, 2021	80	WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		11.7	Rte D South	1.00	16			16
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		11.9	Rte D South	1.00	16			16
				WO21-5 48x48 16.00 SHOULDER WORK AHEAD		7.8	Rte D North	1.00	16			16
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		6.393	Rte D North	1.00	16			16
				WO5-1 48x48 16.00 ROAD/BRIDGE/RAMP NARROWS		12.1	Rte D South	1.00	16			16
				0230 - Total								



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J9S3504	0230	CONSTRUCTION SIGNS	Material		1	Nov 16, 2021	SYSTEM	(\$704.00)			
				- Total							(\$704.00)
			Material - Total							(\$704.00)	
			MaterialCredit		2	Dec 2, 2021	SYSTEM	\$704.00			
				- Total							\$704.00
			MaterialCredit - Total							\$704.00	
	0230 - Total							\$0.00			
	0260	TYPE III MOVEABLE BARRICADE	Overrun	Overrun	9	Mar 16, 2022	SYSTEM	(\$300.00)			
				Overrun - Total							(\$300.00)
			Overrun - Total							(\$300.00)	
	0260 - Total							(\$300.00)			
	0270	WARNING LIGHT, TYPE B	Material		9	Mar 16, 2022	SYSTEM	(\$600.00)			
				- Total							(\$600.00)
			Material - Total							(\$600.00)	
	0270 - Total							(\$600.00)			
	0540	SEDIMENT TRAP ROCK	Material		9	Mar 16, 2022	SYSTEM	\$1,732.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user barnfc1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					9	Mar 16, 2022	SYSTEM	(\$1,732.50)			
			- Total							\$0.00	
			Material - Total							\$0.00	
	0540 - Total							\$0.00			
	0550	ROCK DITCH CHECK	Material		9	Mar 16, 2022	SYSTEM	\$2,771.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user barnfc1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					9	Mar 16, 2022	SYSTEM	(\$2,771.50)			
			- Total							\$0.00	
Material - Total							\$0.00				
0550 - Total							\$0.00				
0590	SILT FENCE	Material		2	Dec 2, 2021	SYSTEM	(\$379.50)				
				3	Dec 16, 2021	SYSTEM	(\$379.50)				
				4	Jan 3, 2022	SYSTEM	(\$379.50)				
			- Total							(\$1,138.50)	
		Material - Total							(\$1,138.50)		
		MaterialCredit		3	Dec 16, 2021	SYSTEM	\$379.50				
				4	Jan 3, 2022	SYSTEM	\$379.50				
				5	Jan 18, 2022	SYSTEM	\$379.50				
- Total							\$1,138.50				
MaterialCredit - Total							\$1,138.50				
0590 - Total							\$0.00				
0600	TYPE C BERM	Material		2	Dec 2, 2021	SYSTEM	(\$2,422.00)				
				3	Dec 16, 2021	SYSTEM	(\$2,422.00)				
				4	Jan 3, 2022	SYSTEM	(\$2,422.00)				



Line Item Adjustments by Estimate

Mar 18, 2022

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3504	0600	TYPE C BERM	Material	- Total				(\$7,266.00)	
			Material - Total					(\$7,266.00)	
			MaterialCredit		3	Dec 16, 2021	SYSTEM	\$2,422.00	
					4	Jan 3, 2022	SYSTEM	\$2,422.00	
					5	Jan 18, 2022	SYSTEM	\$2,422.00	
				- Total				\$7,266.00	
				MaterialCredit - Total				\$7,266.00	
				0600 - Total				\$0.00	
	0650	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile STMI		3	Dec 16, 2021	SYSTEM	\$40,356.36	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$40,356.36	
				Construction Stockpile STMI - Total				\$40,356.36	
		0650 - Total				\$40,356.36			
	0670	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile STMI		3	Dec 16, 2021	SYSTEM	\$13,160.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$13,160.00	
				Construction Stockpile STMI - Total				\$13,160.00	
	0670 - Total				\$13,160.00				
0800	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	Material		3	Dec 16, 2021	SYSTEM	\$48,825.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user barnfc1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				3	Dec 16, 2021	SYSTEM	(\$48,825.00)		
			- Total				\$0.00		
			Material - Total				\$0.00		
	0800 - Total				\$0.00				
	J9S3504 - Total				\$52,616.36				
	Overall - Total				\$52,616.36				